

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. P00070		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY ITAD US Environmental Protection Agency 109 T.W. Alexander Drive Mail Code: AA005 Research Triangle Park NC 27709		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSRA LLC Attn: [REDACTED] 14120 Newbrook Dr Chantilly VA 20151 <div style="border: 1px solid black; padding: 2px; display: inline-block;">Privacy Act B6</div>		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN316201200013W EP-G16H-01256	
				10B. DATED (SEE ITEM 13) 02/01/2016	
CODE 780529355		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:		\$822,286.77	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) Limitation of Government's Obligation (EPA-B-32-103); EPAAR 1552.237-72 Key Personnel				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 780529355 Office of Research and Development (ORD), "Scientific Models, Applications, Visualization, Computational Science, and Statistical Support (SMAVCS3) TOCOR: Bhagya Subramanian Max Expire Date: 01/31/2023 Invoice Approver: Bhagya Subramanian Alt Invoice App: Tim Rowan The purpose of this modification is to provide incremental funding in the amount of \$822,286.77 for Option Period IV, update the Project Manager from [REDACTED] to [REDACTED] [REDACTED] add Leeann Mosley as a Technical Monitor (TM) to TDD-17, and add Norman Adkins as a TM to TDD-25. All other terms and condition remain unchanged.					
LIST OF CHANGES: Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Darren J. Gann			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE (Signature of Contracting Officer)		16C. DATE SIGNED 03/26/2020	

Previous edition unusable

STANDARD FORM 30 (REV. 11/2016)
Prescribed by GSA FAR (48 CFR) 53.243

FOIA Exemption B4 Contractor Proprietary and Private

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HHSN316201200013W/EP-G16H-01256/P00070

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 NAME OF OFFEROR OR CONTRACTOR
 CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification: Funding Only Action CHANGES FOR LINE ITEM NUMBER: 401 Obligated Amount for this Modification: [REDACTED] NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-267A000-000FK9XR5-2512-26A5B-20267AE011-001 Job # (Site/Project) LRPP0000 Amount: [REDACTED] NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-267A000-000FK9XR5-2512-26A5B-20267AE011-002 Job # (Site/Project) LRPD0000 Amount: [REDACTED] NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-267A000-000FK9XR5-2512-26A5B-20267AE011-003 Job # (Site/Project) LRPDSC00 Amount: [REDACTED] NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-267A000-000FK9XR5-2512-26A5B-20267AE011-004 Job # (Site/Project) LRPM0000 Amount: [REDACTED] NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-267A000-000FK9XR5-2512-26A5B-20267AE011-005 Job # (Site/Project) LRPMSC00 Amount: [REDACTED] NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26A2000-000FK7XR3-2509-26A5B-2026A2E009-001 Job # (Site/Project) LSMM0000 Amount: [REDACTED] NEW ACCOUNTING CODE ADDED: Continued ...				

FOIA Exemption B4 Contractor Proprietary and Private

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 CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 20-21-C-26A2000-000FK7XR3-2509-26A5B-2026A2E009-002 Job # (Site/Project) LSMMSC00 Amount: XXXXXXXXXX NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26A6000-000FK8XPV-2515-26A5B-2026A6E017-001 Job # (Site/Project) LSMM0000 Amount: XXXXXXXXXX NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26B3000-000FK7XR4-2515-26A5B-2026B3E022-001 Job # (Site/Project) Amount: XXXXXXXXXX NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26A6000-000FK8XPW-2515-26A5B-2026A6E017-002 Job # (Site/Project) LSMM0000 Amount: XXXXXXXXXX NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26B3000-000FK7XR4-2515-26A5B-2026B3E022-002 Job # (Site/Project) LSMMSCBQ Amount: XXXXXXXXXX NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26B3000-000FK7XR4-2515-26A5B-2026B3E022-003 Job # (Site/Project) LSMDGBBQ Amount: XXXXXXXXXX NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26B3000-000FK7XR4-2515-26A5B-2026B3E022-004 Job # (Site/Project) LSMMGBBQ Amount: XXXXXXXXXX NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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 NAME OF OFFEROR OR CONTRACTOR
 CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	20-21-CR-26A6X12-000FK7XR3-2509-26A5B-2026A6XE01-0 01 Job # (Site/Project) LSMP0000 Amount: [REDACTED] NEW ACCOUNTING CODE ADDED: Account code: 20-21-CR-26A6X12-000FK7XR3-2509-26A5B-2026A6XE01-0 02 Job # (Site/Project) LSMPSC00 Amount: [REDACTED] NEW ACCOUNTING CODE ADDED: Account code: 20-21-CR-26A6X12-000FK7XR3-2509-26A5B-2026A6XE01-0 03 Job # (Site/Project) LSMD0000 Amount: [REDACTED] NEW ACCOUNTING CODE ADDED: Account code: 20-21-CR-26A6X12-000FK7XR3-2509-26A5B-2026A6XE01-0 04 Job # (Site/Project) LSMDSC00 Amount: [REDACTED] NEW ACCOUNTING CODE ADDED: Account code: 20-21-CR-26A6X12-000FK7XR3-2509-26A5B-2026A6XE01-0 05 Job # (Site/Project) LSMM0000 Amount: [REDACTED] NEW ACCOUNTING CODE ADDED: Account code: 20-21-CR-26A6X12-000FK7XR3-2509-26A5B-2026A6XE01-0 06 Job # (Site/Project) [REDACTED] Amount: [REDACTED] NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26F1000-000FK9XR6-2532-26A6A-2026F1C004-00 1 Job # (Site/Project) Amount: [REDACTED] NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26F1000-000FK9XR5-2532-26A6A-2026F1C004-00 Continued ...				

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 NAME OF OFFEROR OR CONTRACTOR
 CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2	Job # (Site/Project) Amount: [REDACTED] NEW ACCOUNTING CODE ADDED: Account code: 20-21-B-28H-000BD4X20-2505-2028CHH012-001 Job # (Site/Project) Amount: [REDACTED] NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26A3000-000FK6XR2-2588-26A5C-2026A3E027-00 1 Job # (Site/Project) Amount: [REDACTED] NEW ACCOUNTING CODE ADDED: Account code: 20-21-B-05HEL-000BJ7XF5-2505-2005HHX503-001 Job # (Site/Project) Amount: [REDACTED] Period of Performance: 02/01/2020 to 01/31/2021				

FOIA Exemption B4 Contractor Proprietary and Private

MODIFICATIONS TO THE CONTRACT

- 1) Key Personnel clause is hereby revised to change the Project Manager.**
The updated clause is as follows:

H.14 EPAAR 1552.237-72 KEY PERSONNEL (APR 1984)

- (a) The offeror shall assign to this task order the following Key Personnel:**

Title of Position
 Project Manager

Name

Privacy Act B6

(b) During the first 180 calendar days of performance, the Contractor shall make no substitutions of key personnel unless the substitution is necessitated by illness, death, or termination of employment. The Contractor shall notify the Contracting Officer (CO) within 15 calendar days after the occurrence of any of these events and provide the information required by paragraph (c) of this clause. After the initial 180 day period, the Contractor shall submit the information required by paragraph (c) to the Contracting Officer at least 30 calendar days prior to making any permanent substitutions.

(c) The Contractor shall provide a detailed explanation of the circumstances necessitating the proposed substitutions, complete resumes for the proposed substitutes, and any additional information requested by the CO. Proposed substitutes shall have equivalent qualifications to those of the persons being replaced. The CO will notify the Contractor within 15 calendar days after receipt of all required information of the decision on substitutions. This clause will be modified to reflect any approved changes of key personnel.

- 2. Limitation of Government's Obligation is hereby replaced in its entirety.**
The updated clause is as follows:

B.6 Limitation of Government's Obligation (EPA-B-32-103)

(a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line items **0401 - 0404** are severable and may be incrementally funded. For these items, the sum of [REDACTED] of the total price is presently available for payment and allotted to this contract.

(b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 60 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 75 percent of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the

allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."

(d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.

(e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.

(f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.

(g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".

(h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

OPTION PERIOD IV (CLIN 401):

TASK ORDER VALUE	Prior Amount	This Modification	New Amount
Task Order Management considered Task 5.1 (Subtasks 5.1.1 through 5.1.6)			
SMVACS3 Support considered Task 5.2 (Subtasks 5.2.1 through 5.2.7)			
Other Direct Costs			
Contract Access Fee (CAF)			
TOTAL AMOUNT for CLIN 0401			
TASK ORDER INCREMENTAL FUNDING			
Task Order Management considered Task 5.1 (Subtasks 5.1.1 through 5.1.6)			
SMVACS3 Support considered Task 5.2 (Subtasks 5.2.1 through 5.2.7)			
Other Direct Costs			
Contract Access Fee (CAF)			
For Option Period 4			
Total Maximum Amount Option Period IV			
Funded Amount Option Period IV			

(End of Clause)